

TRANSPORTATION COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE AN APPROPRIATE CONTRACTUAL AGREEMENT WITH AVIATION CONSTRUCTORS, INC. FOR FC-7270-00 AIRCRAFT RESCUE FIRE FIGHTING TRAINING FACILITY ("AARF") PROJECT ON BEHALF OF THE DEPARTMENT OF AVIATION IN AN AMOUNT NOT TO EXCEED \$6,188,000.00. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2H21 574001 R21E04039999.

WHEREAS, the City of Atlanta ("City") did solicit bids for FC-7270-00 Aircraft Rescue and Fire Fighting Training Facility; and

WHEREAS, the General Manager of the Department of Aviation and the Chief Procurement Officer of the Department of Procurement have recommended that contract, FC-7270-00 Aircraft Rescue and Fire Fighting Training Facility, be awarded to the lowest, most responsible and most responsive bidder, Aviation Constructors, Inc.; and

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into an appropriate contractual agreement with Aviation Constructors, Inc. in an amount not to exceed \$6,188,000.00.

BE IT FURTHER RESOLVED, that the Chief Procurement Officer of the Department of Procurement and is hereby directed to prepare an appropriate agreement for execution by the Mayor, to be approved by the City Attorney as to form.

BE IT FURTHER RESOLVED, that this agreement shall not become binding on the City and the City shall incur no liability upon same until such agreement has been executed by the Mayor and delivered to contracting parties.

BE IT FURTHER RESOLVED, that all contracted work shall be charged to and paid for from Fund Account and Center Number: 2H21 574001 R21E04039999.

BUREAU OF PURCHASING AND REAL ESTATE

LEGISLATION SUMMARY

TO: TRANSPORTATION COMMITTEE

CAPTION: A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE AN APPROPRIATE CONTRACTUAL AGREEMENT WITH AVIATION CONSTRUCTORS, INC. FOR FC-7270-00 AIRCRAFT RESCUE FIRE FIGHTING TRAINING FACILITY ("AARF") PROJECT ON BEHALF OF THE DEPARTMENT OF AVIATION IN AN AMOUNT NOT TO EXCEED \$6,188,000.00. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2H21 574001 R21E04039999.

REQUESTING DEPT.: Department of Aviation

CONTRACT TYPE: Construction

SOURCE SELECTION: Sealed Bids

BID OPENING: November 6, 2002

NO. INVITATIONS ISSUED: 140 ITB's

BIDS RECEIVED: 2

BIDDERS:	Archer Western Contractors, Ltd	\$6,670,500.00
(Bid amt., if applicable):	Aviation Constructors, Inc.	\$6,188,000.00

BACKGROUND: The work consists of construction of a burn area structure ("Burn Pit"); furnishing, placing and compacting gravel on vehicle maneuvering surfaces, furnishing and compacting low permeability soil cement layer in area surrounding Burn Pit; installing and furnishing a liner system in the Burn Pit and surrounding area; constructing the control building; fabricating and erecting the aircraft mock-up; furnishing and installing the fuel and water storage tanks and pumps; furnishing and installing reclaim and wastewater pump stations and force mains; treatment system; furnishing and installing the process instrumentation and controls; furnishing and installing the associated mechanical, electrical, lighting, and instrumentation work and all miscellaneous work required and related to the project.

SOURCE OF FUNDING: 2H21 574001 R21E04039999

TERM OF CONTRACT: 455 Calendar Days.

EVALUATION TEAM: Aviation, Contract Compliance & Risk Management

**Hartsfield Atlanta
International Airport**



CITY OF ATLANTA
BUREAU OF PURCHASING

2002 NOV 22 10 10: 42

Shirley Franklin
Mayor

Benjamin R. DeCosta
Aviation General Manager

DATE: November 22, 2002

TO: Felicia Strong-Whitaker, Director
Bureau of Purchasing and Real Estate

FROM: Carole Dortch, Assistant General Manager, Administration
Department of Aviation

**SUBJECT: FC-7270-00 – Aircraft Rescue & Fire Fighting (ARFF) Training
Facility**

Upon review of the subject bids, the Department hereby recommends award of the subject project to **Aviation Constructors, Inc. (ACI)** in the amount of **\$6,188,000.00**.

The FAC number for this project is 2H21-574001-R21E04039999.

If additional information is required, please contact our Contract Services Division at 404-209-3170, ext. 131.

Attachments

CD/me/pk

xc: C. Bell
T. Bezuneh
C. Chavis
T. Curry
M. Eady
M. Easley
G. Johnson
D. Molloy
H. Owens
F. Rucker
A. Williams
File





CERTIFIED TRUE AND CORRECT, TABULATION OF BIDS

BY John DATE: _____

**CITY OF ATLANTA
DEPARTMENT OF AVIATION
HARTSFIELD ATLANTA INTERNATIONAL AIRPORT**

**PROJECT TITLE: AIRCRAFT RESCUE AND FIRE FIGHTING
TRAINING FACILITY**

CONTRACT NO: FC-7270-00

BIDS OPENED: NOVEMBER 6, 2002

THE AVIATION CONSULTING ENGINEERS (ACE)

BIDS REVIEWED BY
TAB. PREPARED BY
TAB. CHECKED BY

BIDDERS

BIDDERS				Aviation Constructors, Inc. 2690 Cumberland Parkway, Suite 500 Atlanta, GA 30339		Archer Western Contractors, Ltd. 3745 Northside Parkway, NW, Bldg 100, Suite 550 Atlanta, GA 30327		* ** CDM Estimate		* ACE Aviation Consulting Engineers 1075 Inner Loop Road, College Park, Georgia 30337	
ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT MEASURE	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
SP-1-1	MOBILIZATION	1	LS	\$300,000.00	\$300,000.00	\$300,000.00	\$300,000.00			\$484,712.00	\$484,712.00
SP-2-1	MISCELLANEOUS MODIFICATIONS	1	ALLOWANCE	\$650,000.00	\$650,000.00	\$650,000.00	\$650,000.00	\$650,000.00	\$650,000.00	\$650,000.00	\$650,000.00
SP-3-1	AIRCRAFT RESCUE AND FIRE FIGHTING TRAINING FACILITY	1	LS	\$5,164,000.00	\$5,164,000.00	\$5,696,000.00	\$5,696,000.00	\$6,530,984.00	\$6,530,984.00	\$6,577,324.00	\$6,577,324.00
SP-4-1	GENERAL ROCK EXCAVATION	200	CY	\$120.00	\$24,000.00	\$60.00	\$12,000.00				
SP-4-2	TRENCH ROCK EXCAVATION	200	CY	\$250.00	\$50,000.00	\$62.50	\$12,500.00				
	TOTAL BASE BID WITH CORRECTIONS				\$6,188,000.00		\$6,670,500.00		\$7,180,984.00		\$7,712,036.00
	CONTRACTOR'S BID TOTAL WITHOUT CORRECTIONS				\$6,188,000.00		\$6,670,500.00				
	ADDITIVE ALTERNATE NO. 1: Contractor's Insurance Cost				\$172,437.00		\$321,401.00				
								*The Addenda are not reflected in the CDM Estimate		*The Addenda are not reflected in the Engineer's Estimate	
								** Costs of Stainless Steel & Refractory Concrete Materials are not included in the CDM Estimate			

2002 NOV 20 AM 8 31




CITY OF ATLANTA

SHIRLEY FRANKLIN
MAYOR

OFFICE OF CONTRACT COMPLIANCE
55 TRINITY AVENUE SW, SUITE 1700
ATLANTA, GEORGIA 30303
OFFICE (404) 330-6010
FAX (404) 658-7359

MEMORANDUM

To: Felicia Strong Whitaker, Director
Bureau of Purchasing and Real Estate

From: Hubert Owens 
Mayor's Office of Contract Compliance

Date: November 21, 2002

RE: Recommendation for FC-7270-00, Aircraft Rescue & Fire Fighting Training Facility

The Office of Contract Compliance as carefully reviewed the bids submitted by two (2) bidders. Both Bidders are Eligible under Section 2-1449 (a)(2)(C) and have been deemed responsive by the Office of Contract Compliance. For your information, the two (2) bidders have committed to utilizing AABE, FBE, HBE, and ABE is indicated below:

Aviation Constructors, Inc.

Christine Frey Company	FBE	.3%
Trinidad Engineering & Design	ABE	.4%
J.P. Richardson, Inc.	AABE	13%
Turbitrol Comp.	HBE	5.5%
Atlanta Mechanical Contractors	FBE	8%
Equity Electric Company	AABE	8%
Participation Total		35.2%

Archer Western Contractors, Ltd.

Capital Contracting	AABE	10%
Gira Steel Fabrication	FBE	5%
A & G Trucking, Inc.	FBE	3%
Josh Enviro-Tech, Inc.	AABE	1%
Steel King	AABE	.4%
Landers & Associates	AABE	8%
Atlanta Mechanical Contractors	FBE	20%
Participation Total		47.4%

If you have questions, please contact me at (404) 330-6010.

xc: File
Carolyn Chavis, BPRE

TRANSMITTAL FORM FOR LEGISLATION

TO MAYOR'S OFFICE:

Greg Pridgeon

Chief Procurement Officer

Adam L Smith

Originating Department DAS/ Purchasing

Contact (name) Felicia Strong-Whitaker

Committee(s) of Preview TRANSPORTATION

Council Deadline 02/24/03

Committee Meeting Date(s) 02/26/03

Full Council Date 03/03/03

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FINANCIAL IMPACT (if any):

Mayor's Staff Only

Received by Mayor's Office: _____
(date)

Reviewed by: _____
(initials) (date)

Submitted to Council: _____
(date)

Action by Committee: Approved ____ Adversed ____ Held ____ Amended ____